INVENTORY COLLABORATION HUB

Steps to create **D**ue **L**ist **F**or **P**urchase **D**ocument

Step # 1 : Log on to BEML – ICH Screen as shown below. Click on arrow

Welcome, 701566 - LEELA INDUSTRIES,BANGALORE

Log off

Back | Toggle Menu | Message History

Personalize

Purchase Order Collaboration - Overview (Supplier View)

ICH

- Exception management
  - Alert Monitor
- Purchase Order Collaboration
- Receipts and Requirements
- ASN Maintenance
- Supplier Confirmations

Selection

Show ---------- | Go | Close Selection | Advanced Selection | Reset

Product		Ship-From Location		Shipping Date	
My Product No.		Ship-To Location		Delivery Date	
PO No.		Customer Location		Planner	
Head.Stat		My Ship-From Location		Customer	
APN		My Ship-To Location No.		Goods Recipient	
APN Type		My Cust. Loc. No.		Category	
Supplier Conf. Status					

Order Headers

Form | Details | Publish PO | ASNs Related to PO | Reject PO | PO History | Download | Print PO

N	PO No.	Supplier	Customer	Hdr Status	Distr. Status	Change Di...	Supplier C...	Document ...	No

Step # 2 : Double click on Due List for Purchase Doc

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Log off

Back | Toggle Menu | Message History

Personalize

Due List for Purchasing Documents

ICH

- Exception management
  - Alert Monitor
- Purchase Order Collaboration
- Receipts and Requirements
  - Due List for Purch.Doc. (Supplier)
  - R/R List (Supplier)
- ASN Maintenance
- Supplier Confirmations

Selection

Show ---------- | Go | Close Selection | Advanced Selection | Reset

Product		Ship-From Location	
My Product No.		My Ship-From Location	
Customer		Customer Location	
Goods Recipient		My Cust. Loc. No.	
Planner		Ship-To Location	
APN		My Ship-To Location No.	
APN Type			
Shipping Date	To	Delivery Date	To

Form | Details | Create ASN | Related ASNs | Download

N	Order...	Order...	Item No.	SL No.	Custo...	Product	Ship-...	Good...	Due on	Due Q...	UOM	My Cu.

Step # 3 : Enter from - to date for which supplies pending against PO's, Enter * at customer location for all plants. Click on **GO**

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Log off

Back | Toggle Menu | Message History

Personalize

Due List for Purchasing Documents

ICH

- Exception management
  - Alert Monitor
- Purchase Order Collaboration
- Receipts and Requirements
  - Due List for Purch.Doc. (Supplier)
  - R/R List (Supplier)
- ASN Maintenance
- Supplier Confirmations

Selection

Show ---------- | Go | Close Selection | Advanced Selection | Reset

Product		Ship-From Location	
My Product No.		My Ship-From Location	
Customer		Customer Location	*
Goods Recipient		My Cust. Loc. No.	
Planner		Ship-To Location	
APN		My Ship-To Location No.	
APN Type			
Shipping Date	01.05.2010 To 31.05.2010	Delivery Date	To

Form | Details | Create ASN | Related ASNs | Download

N	Order...	Order...	Item No.	SL No.	Custo...	Product	Ship-...	Good...	Due on	Due Q...	UOM	My Cu.

Step # 4 : Details of supplies to be made for the given dates

APN Type

Shipping Date 01.05.2010 To 31.05.2010 Delivery Date To

Form | Details | Create ASN | Related ASNs | Download | Select all | Deselect | Select block | Filter off | Page ++ | Page --

N	Order Type	Order Nu...	Ite...	SL No.	C...	Product	Ship-Fro...	...	Due on	...	...	...
	Purchase Order	4580038042	00001	0000000004	KH01	F353466	0000701566		15.05.2010 00:00:00	424	NO	
	Purchase Order	4580038042	00001	0000000005	KH01	F353466	0000701566		15.05.2010 00:00:00	242	NO	
	Purchase Order	4580038255	00001	0000000001	KH01	125TM13599	0000701566		30.05.2010 00:00:00	50	NO	
	Purchase Order	4580035909	00001	0000000001	KH01	B082536	0000701566		30.05.2010 00:00:00	191	NO	
	Purchase Order	4580035909	00001	0000000002	KH01	B082536	0000701566		30.05.2010 00:00:00	20	NO	
	Purchase Order	4580035909	00001	0000000003	KH01	B082536	0000701566		30.05.2010 00:00:00	106	NO	
	Purchase Order	4580035909	00001	0000000004	KH01	B082536	0000701566		30.05.2010 00:00:00	20	NO	
	Purchase Order	4580035909	00002	0000000001	KH01	F570626	0000701566		30.05.2010 00:00:00	37	NO	
	Purchase Order	4580035909	00002	0000000002	KH01	F570626	0000701566		30.05.2010 00:00:00	10	NO	
	Purchase Order	4580037023	00001	0000000001	KH01	B122113	0000701566		31.05.2010 00:00:00	47	NO	
	Purchase Order	4580037023	00001	0000000002	KH01	B122113	0000701566		31.05.2010 00:00:00	10	NO	
	Purchase Order	4580037023	00001	0000000003	KH01	B122113	0000701566		31.05.2010 00:00:00	5	NO	
	Purchase Order	4580037023	00001	0000000004	KH01	B122113	0000701566		31.05.2010 00:00:00	38	NO	
	Purchase Order	4580037023	00002	0000000001	KH01	F550056	0000701566		31.05.2010 00:00:00	20	NO	
	Purchase Order	4580037023	00002	0000000002	KH01	F550056	0000701566		31.05.2010 00:00:00	20	NO	
	Purchase Order	4580037023	00002	0000000003	KH01	F550056	0000701566		31.05.2010 00:00:00	44	NO	
	Purchase Order	4580037023	00002	0000000004	KH01	F550056	0000701566		31.05.2010 00:00:00	36	NO	